



GAVIN NEWSOM
GOVERNOR



JARED BLUMENFELD
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

Division of Drinking Water

Date:

APR 09 2019

Certified Mail/Return
7017 1450 0000 9421 5820

Lake Elementary School
4672 County Road N
Orland, CA 95963

Attention: Nikol Baker, Superintendent

**RE: CITATION NO. 21-19C-002, PUBLIC WATER SYSTEM NO. 1100440
1,2,3-TRICHLOROPROPANE (1,2,3-TCP) MONITORING VIOLATION FOR MISSING 2018
FOURTH QUARTER MONITORING SAMPLE.**

Enclosed is Citation No. 21-19C-002, which is hereby issued to the Lake Elementary School (hereinafter "System") public water system, for failure to monitor 1,2,3-TCP for the fourth quarter of 2018. Please note that there are legally enforceable deadlines associated with this Citation.

Any person who is aggrieved by an order or decision issued by the Division, may file a petition with the State Water Board for reconsideration of the order or decision. Petitions must be received by the State Board within 30 days of the issuance of the order or decision. The date of issuance is the date when the Division mails a copy of the order or decision. If the 30th day falls on a Saturday, Sunday, or state holiday, the petition is due the following business day. Petitions must be received by 5:00 p.m.

For more Information regarding filing petitions, visit the following website:
http://www.waterboards.ca.gov/drinking_water/programs/petitions/index.shtml

Note that Section 116577 of the California Safe Drinking Water Act provides for the Division to be reimbursed by the Water System for costs incurred for preparing and issuing a citation. In accordance with Section 116577, the Water System will be billed for the preparation and issuance of this citation.

If you have any questions regarding this matter, please call Scott Small at (530) 224-3252 or me at (530) 224-4861.

FELICIA MARCUS, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

364 Knollcrest Drive, Suite 101, Redding, CA 96002 | www.waterboards.ca.gov

Sincerely,

A handwritten signature in black ink, appearing to read "R. Crenshaw".

Reese B. Crenshaw, P.E.
Valley District Engineer
Drinking Water Field Operations Branch

Enclosures

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
DIVISION OF DRINKING WATER

Name of Public Water System: Lake Elementary School

Water System No: 1100440

Attention: Nikol Baker, Superintendent

4672 County Road N

Orland, CA 95963

Issued: April 9, 2019

CITATION FOR NONCOMPLIANCE

**CALIFORNIA HEALTH AND SAFETY CODE, SECTION 116555(a)(1) AND
CALIFORNIA CODE OF REGULATIONS, TITLE 22, SECTION 64445
FAILURE TO CONDUCT INITIAL MONITORING FOR
1,2,3-TRICHLOROPROPANE**

The California Health and Safety Code (hereinafter "CHSC"), Section 116650 authorizes the State Water Resources Control Board (hereinafter "State Water Board"), to issue a citation to a public water system when the State Water Board determines that the public water system has violated or is violating the California Safe Drinking Water Act (hereinafter "California SDWA"), (CHSC, Division 104, Part 12, Chapter 4, commencing with Section 116270), or any regulation, standard, permit, or order issued or adopted thereunder.

1 The State Water Board, acting by and through its Division of Drinking Water
2 (hereinafter "Division"), and the Deputy Director for the Division, hereby
3 issues Citation No. 21-19C-002 (hereinafter "Citation"), pursuant to Section
4 116650 of the CHSC, to the Lake Elementary School (hereinafter "System"),
5 for violation of CHSC, Section 116555(a)(1) and California Code of
6 Regulations (hereinafter "CCR"), Title 22, Section 64445.

7
8 **STATEMENT OF FACTS**

9 The System is classified as a Non-Transient Non-Community public water
10 system, serving approximately 206 persons per day through one (1) service
11 connection.

12
13 CHSC, Section 116555(a)(1) requires all public water systems to comply with
14 primary drinking water standards as defined in CHSC, Section 116275(c).
15 Primary drinking water standards include maximum levels of contaminants
16 and the monitoring and reporting requirements as specified in regulations
17 adopted by the State Water Board. Per CCR, Title 22, Section 64445, the
18 water system is required to initiate quarterly monitoring for any chemical
19 added to table 64444-A in January after the effective date of the maximum
20 contaminant level (MCL).

21
22 Effective December 14, 2017, all community and non-transient- non-
23 community public water systems were required to monitor for 1,2,3-
24 Trichloropropane (hereinafter "1,2,3-TCP") in their active sources and report
25 all sampling results to the State Water Board. Initial monitoring for 1,2,3-
26 TCP consists of four quarterly samples, beginning with the first calendar

1 quarter of 2018, for the purpose of determining compliance with the 1,2,3-
2 TCP maximum contaminant level (hereinafter "MCL").

3
4 The State Water Board's electronic water quality database shows that there
5 are no 1,2,3-TCP results for the sources(s) listed below for the fourth quarter
6 of 2018.

7

Primary Station Code	Source Name
1100440-001	Well 01

8
9 Notice of Violation No. 21-18N-017 was issued June 1, 2018 for missing first
10 quarter sampling.

11
12 Directive two from Notice of Violation No. 21-18N-017, requiring first quarter
13 make-up sampling, has been completed as of March 2019.

14
15 **DETERMINATION**

16 The State Water Board has determined that the System has failed to comply
17 with the CHSC, Section 116555(a)(1) and CCR, Title 22, Section 64445, in
18 that no 1,2,3-TCP samples were collected in the fourth quarter of 2018.

DIRECTIVES

The System is hereby directed to take the following actions:

1. **Collect 1,2,3-TCP samples from missed source(s) listed in the table below during the fourth quarter (October 1st -December 31st) of 2019 to make up for the missed 2018 fourth quarter sample.** The results must be submitted to the State Water Board electronically by the responsible laboratory, using the State Water Board approved format.

Primary Station Code	Source Name
1100440-001	Well 01

2. **Within 30 days** of receipt of this citation, notify all persons served by the System of the violation of the CCR, Title 22, Section 64445 in conformance with Sections 64463.7 and 64465. Appendix 1 (Notification Template) shall be used to fulfill this Directive unless otherwise approved by the State Water Board. The notification shall be completed in accordance with the following:

- By mail or direct delivery of the Public Notification to each student or parent of student, and each employee, served by the water system and;
- By posting in conspicuous public places served by the water system.

3. **Complete Appendix 2** (Compliance Certification Form), and submit it together with a copy of the public notification required by Directive 1 to the State Water Board **within 10 days** of notification posting.

4. **The System shall include this violation in the 2018 Consumer Confidence Report** in accordance with CCR, Title 22, Section 64481(g)(1).

All submittals required by this Citation shall be submitted to the State Water Board at the following address.

Reese B. Crenshaw, P. E.
Valley District Engineer
Drinking Water Field Operations
Division of Drinking Water
State Water Resources Control Board
364 Knollcrest Drive, Suite 101
Redding, CA 96002
530-224-4861

The State Water Board reserves the right to make modifications to this Citation as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Citation and shall be effective upon issuance.

Nothing in this Citation relieves the System of its obligation to meet the requirements of the California SDWA (CHSC, Division 104, Part 12, Chapter 4, commencing with Section 116270), or any regulation, standard, permit or order issued or adopted thereunder.

PARTIES BOUND

This Citation shall apply to and be binding upon the System, its owners, shareholders, officers, directors, agents, employees, contractors, successors, and assignees.

SEVERABILITY

The directives of this Citation are severable, and the System shall comply with each and every provision thereof notwithstanding the effectiveness of any provision.

FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the State Water Board to: issue a citation or order with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any regulation, permit, standard, citation, or order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the State Water Board to take action to suspend or revoke a permit that has been issued to a public water system if the public water system has violated applicable law or regulations or has failed to comply with an order of the State Water Board, and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with an order of the State Water Board. The State Water Board does not waive any further enforcement action by issuance of this Citation.

APR 08 2019

R. Crenshaw

Reese B. Crenshaw, P.E., District Engineer
Valley District
Drinking Water Field Operations Branch

Date



Appendices:

1. Notification Template
2. Compliance Certification Form

Certified Mail No. 7017 1450 0000 9421 5820

APPENDIX 1. NOTIFICATION TEMPLATE

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.
Por favor hable con alguien que lo pueda traducir.

Lake Elementary School failed to collect 1,2,3-Trichloropropane samples in the fourth quarter of 2018

Our water system recently failed to perform water quality monitoring for a drinking water standard during the fourth quarter of 2018, and therefore was in violation of the regulations. Although this is not an emergency, as our customers, you have a right to know what happened, what you should do, and what we did to correct the situation.

What happened?

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During the fourth quarter of 2018 we did not monitor for 1,2,3-trichloropropane (1,2,3-TCP) in our drinking water source, and therefore, could not be sure of the quality of our drinking water during that time.

What should I do?

- There is nothing you need to do at this time.
- If you have health issues concerning the consumption of this water, you may wish to consult your doctor.

What is being done?

We will be collecting 1,2,3-TCP samples for the missed 2018 quarter in the fourth quarter of 2019.

For more information, please contact Nikol Baker @ 530-865-1255 or nbaker@lakeschool.org

This notice is being sent to you by Lake Elementary School in compliance with the California Domestic Water Quality and Monitoring Regulations as a means of keeping the public informed.

State Water System ID: 1100440

Date Distributed _____

APPENDIX 2. CERTIFICATION TEMPLATE

CERTIFICATION OF COMPLETION OF PUBLIC NOTIFICATION

This form, when completed and returned to the Division of Drinking Water (364 Knollcrest Drive, Suite 101, Redding, CA 96002 or fax to 530-224-4844), serves as certification that public notification to water users was completed as required by the California Water Quality and Monitoring Regulations. Completing public notification and providing the Division with certification is important. Failure to do so will result in additional hourly time charges to your water utility and may result in a formal enforcement action with monetary penalties.

Public Water System Name Lake Elementary School

Public Water System No. 1100440

Public notification for failure to monitor 1,2,3-TCP in the fourth quarter of 2018, was performed by the following required methods:

- Posting in conspicuous locations throughout the area served by the water system:
List locations: _____

AND

- Mail or hand delivery to students or parents, and employees.

I hereby certify that the above information is factual.

Printed Name

Signature

Date